

# Tax Computation Report Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	43,671,788	43,668,505	EZ Value Abated	0	CHRISTIAN COUNTY	*67,463,925
Residential	67,016,541	66,883,709	EZ Tax Abated	\$0.00	CLARK COUNTY	*179,922,027
Commercial	13,405,583	11,559,688	New Property	5,700,354	CLAY COUNTY	*13,268,396
Industrial	4,492,546	4,426,309	Annexation EAV	0	COLES COUNTY	*645,188,186
Mineral	980,708	980,708	Disconnection EAV	0	CRAWFORD COUNTY	*17,594
State Railroad	2,124,398	2,124,398	Recovered TIF EAV	0	DOUGLAS COUNTY	69,380,167
Local Railroad	23,516	23,516	Recovered EZ EAV	0	EDGAR COUNTY	*200,445,509
<b>County Total</b>	<b>131,715,080</b>	<b>129,666,833</b>	Aggregate Ext. Base	0	EFFINGHAM COUNTY	*600,024,784
<b>Total + Overlap</b>	<b>2,512,169,978</b>	<b>2,510,121,731</b>	TIF Increment	2,048,247	FAYETTE COUNTY	*95,603,945
					JASPER COUNTY	*12,469,721
					MACON COUNTY	3,807,527
					MONTGOMERY COUNTY	*2,277,515
					MOULTRIE COUNTY	*210,245,070
					SHELBY COUNTY	280,340,532
					<b>Total</b>	<b>2,380,454,898</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,030,000	0.15500	0.160550	0.15500	\$200,983.59	0.15500	0.15500	\$204,158.37	\$200,983.59	\$3,890,688.68
003 BONDS AND INTEREST	4,183,040	0.00000	0.166647	0.16665	\$216,089.78	0.16832	0.16832	\$221,702.82	\$218,255.21	\$4,225,036.90
004 OPERATION BLDG & MAINT	650,000	0.02500	0.025895	0.02500	\$32,416.71	0.02500	0.02500	\$32,928.77	\$32,416.71	\$627,530.43
027 AUDIT	112,000	0.00500	0.004462	0.00447	\$5,796.11	0.00447	0.00447	\$5,887.66	\$5,796.11	\$112,202.44
035 LIABILITY INSURANCE	1,132,000	0.00000	0.045097	0.04510	\$58,479.74	0.04510	0.04510	\$59,403.50	\$58,479.74	\$1,132,064.90
047 SOCIAL SECURITY	298,000	0.00000	0.011872	0.01188	\$15,404.42	0.01188	0.01188	\$15,647.75	\$15,404.42	\$298,202.46
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.011270	0.01127	\$14,613.45	0.01127	0.01127	\$14,844.29	\$14,613.45	\$14,613.45
141 HEALTH SAFETY HANDICAP	1,100,000	0.05000	0.043823	0.04383	\$56,832.97	0.04383	0.04383	\$57,730.72	\$56,832.97	\$1,100,186.35
149 STATEWIDE AVERAGE ADDI	2,190,000	0.08430	0.087247	0.08430	\$109,309.14	0.08430	0.08430	\$111,035.81	\$109,309.14	\$2,116,032.62
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>13,695,040</b>		<b>0.556863</b>	<b>0.54750</b>	<b>\$709,925.91</b>	<b>0.54917</b>	<b>0.54917</b>	<b>\$723,339.69</b>	<b>\$712,091.34</b>	<b>\$13,516,558.23</b>
<b>Totals (All)</b>	<b>13,695,040</b>		<b>0.556863</b>	<b>0.54750</b>	<b>\$709,925.91</b>	<b>0.54917</b>	<b>0.54917</b>	<b>\$723,339.69</b>	<b>\$712,091.34</b>	<b>\$13,516,558.23</b>